

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   8
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO See Schedule	5. PROJECT NO (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SUFFOLK COUNTY OF ATTN SUFFOLK COUNTY OF DAN MARTINI CFO - FINANCIAL SERVICES 20 BRADSTON STREET BOSTON MA 021182705		(x) 9A. AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)
CODE 6180434340000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO ACD-3-H-0007 HSCEDM-12-F-IG340	10B. DATED (SEE ITEM 13) 08/13/2012

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,881,190.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification - IAW with ACD-3-H-0007

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office

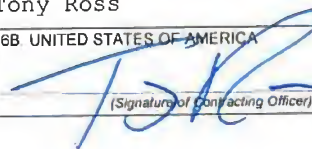
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 618043434  
REQUISITIONS: 192114FBO00001010 & 192114FBO00001010.1  
Program Office: Amanda Raymond, 781-359-7520  
Program Office COTR: Donald Granahan, 781-359-7530  
Contract Specialist: Aubrey Acemyan, 202-732-2564  
Contracting Officer: Tony Ross, 202-732-2587

The purpose of this modification P00016 is to provide funding for CLIN 0001 in the amount of \$149,650.00, for CLIN 0002 in the amount of \$1,701,540.00, and for CLIN 0003 in the amount of \$30,000.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tony Ross	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/27/13

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-3-H-0007/HSCEDM-12-F-IG340/P00016	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SUFFOLK COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funding for CLINS 0001 and 0002 are estimated to cover performance through January 15, 2014.</p> <p>Funding for rent (CLIN 0003) is estimated to cover performance through November 30, 2013.</p> <p>As a result of this change, the total amount obligated is increased:</p> <p>From: \$10,699,985.00 By: \$1,881,190.00 To: \$12,581,175.00</p> <p>The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2012 to 01/15/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>0001 TRANSPORTATION Hourly Rate: \$25.00 Overtime Rate: \$37.50 Mileage: \$ .36/mile</p> <p>The obligated funds are estimated to cover through January 15, 2014.</p> <p>The obligated funding for this CLIN is increased as follows:</p> <p>From: \$813,455.00 By: \$149,650.00 To: \$963,105.00 Product/Service Code: V222 Product/Service Description: Continued ...</p>				963,105.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-3-H-0007/HSCEDM-12-F-IG340/P00016	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SUFFOLK COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TRANSPORTATION/TRAVEL/RELOCATION- TRAVEL/LODGING/RECRUITMENT: PASSENGER MOTOR CHARTER</p> <p>Requisition No: 192112FBO00000004.9, 192112FBO00004444, 192112FBO00004444.1, 192113FBO00000004, 192113FBO00000004.12, 192113FBO00000004.15, 192113FBO00000004.19, 192113FBO00000004.3, 192113FBO00000004.4, 192114FBO00001010</p> <p>Amount: \$377,880.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-61-0300-05-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$149,650.00 Accounting Info: USP0000-U01 UP 32-00-00-000 18-00-0000-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00</p> <p>Amount: \$30,000.00 Accounting Info: NONE000-000 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-23-08-00- ----- --- 000000 Funded: \$0.00</p> <p>Amount: \$140,000.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-61-0300-05-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00</p> <p>Amount: \$153,900.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-61-0300-05-00-00-00 GE-21-31-00-000000 ----- --- 00000 Funded: \$0.00</p> <p>Amount: \$171,275.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-61-0300-05-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-3-H-0007/HSCEDM-12-F-IG340/P00016	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SUFFOLK COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$90,050.00 Accounting Info: ERODETN-T02 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-23-08-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-61-0300-05-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00  Change Item 0002 to read as follows (amount shown is the total amount):				
0002	Detention Bed Days Bed Day Rate: \$90.00  The obligated funds are estimated to cover through January 15, 2014.  The obligated funding for this CLIN is increased as follows:  From: \$9,721,530.00 By: \$1,701,540.00 To: \$11,423,070.00  The quantity of funded bed days is increased as follows:  From: 108,017 By: 18,906 To: 126,923 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FBO000000004.9, 192112FBO000004444, 192112FBO3100CM03, 192113FBO000000004, 192113FBO000000004.1, 192113FBO000000004.10, 192113FBO000000004.11, 192113FBO000000004.17, 192113FBO000000004.18, 192113FBO000000004.19, 192113FBO000000004.2, 192113FBO000000004.3, 192113FBO000000004.4, 192113FBO000000004.5, 192113FBO000000004.6, 192113FBO000000004.7, 192113FBO000000004.8, 192113FBO000000004.9, 192114FBO000001010  Quantity: 47479 Accounting Info: NONE000-000 BA 31-12-00-000 Continued ...	126923	EA	90.00	11,423,070.00

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NAME OF OFFEROR OR CONTRACTOR  
SUFFOLK COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-61-0300-05-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-T02 BA 31-12-00-000 18-61-0300-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-T02 BA 31-12-00-000 18-61-0300-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-T02 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-25-72-00- ----- 000000 Funded: \$1,701,540.00  Quantity: 15860 Accounting Info: SEE ATTACHMENT Funded: \$0.00  Quantity: 744 Accounting Info: NONE000-000 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00  Quantity: 9419 Accounting Info: NONE000-000 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00  Quantity: 3210 Accounting Info: USP0000-U01 UP 31-12-00-000 18-61-0300-05-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00  Quantity: 7750 Accounting Info: ERODETN-T02 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-25-72-00- ----- 000000 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-3-H-0007/HSCEDM-12-F-IG340/P00016	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SUFFOLK COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$0.00</p> <p>Quantity: 7442 Accounting Info: ERODETN-T02 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00</p> <p>Quantity: 14635 Accounting Info: ERODETN-T02 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00</p> <p>Quantity: 6064 Accounting Info: ERODETN-T02 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00</p> <p>Quantity: 5505 Accounting Info: ERODETN-T02 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00</p> <p>Quantity: 1780 Accounting Info: SEE ATTACHMENT A Funded: \$0.00</p> <p>Quantity: 135 Accounting Info: ERODETN-T02 BA 31-12-00-000 18-61-0300-20-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00</p> <p>Quantity: 6900 Accounting Info: ERODETN-T02 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00</p> <p>Change Item 0003 to read as follows (amount shown Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-3-H-0007/HSCEDM-12-F-IG340/P00016	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SUFFOLK COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>is the total amount):</p> <p>PROCESSING AREA Rent Rate: \$15,000.00 per month</p> <p>The obligated funds are to cover through November 30, 2013.</p> <p>The obligated funding for this CLIN is increased as follows:</p> <p>From: \$165,000.00 By: \$30,000.00 To: \$195,000.00</p> <p>The quantity of funded months of rent is once is increased as follows:</p> <p>From: 11 By: 2 To: 13 Product/Service Code: S216 Product/Service Description: HOUSEKEEPING-FACILITIES OPERATIONS SUPPORT Requisition No: 192112FBO000000004.9, 192113FBO000000004, 192113FBO000000004.13, 192113FBO000000004.16, 192113FBO000000004.3, 192113FBO000000004.6, 192113FBO000000004.9, 192114FBO00001010.1</p> <p>Quantity: 3 Accounting Info: NONE000-000 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-23-08-00- ----- --- 000000 Funded: \$30,000.00</p> <p>Quantity: 3 Accounting Info: NONE000-000 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-23-08-00- ----- --- 000000 Funded: \$0.00</p> <p>Quantity: 3 Accounting Info: ERODETN-T02 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-23-08-00- ----- --- 000000 Funded: \$0.00 Continued ...</p>	13	MO	15,000.00	195,000.00

NAME OF OFFEROR OR CONTRACTOR  
SUFFOLK COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 2 Accounting Info: ERODETN-T02 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-23-08-00- ----- --- 000000 Funded: \$0.00  Quantity: 1 Accounting Info: ERODETN-T02 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-23-08-00- ----- --- 000000 Funded: \$0.00  Quantity: 1 Accounting Info: ERODETN-T02 BA 31-12-00-000 18-61-0300-05-00-00-00 GE-23-08-00- ----- --- 000000 Funded: \$0.00				